

In re **Oakridge Golf Club, L.P.**

Case No. 10-37258
(if known)

SCHEDULE A - REAL PROPERTY

Description and Location of Property	Nature of Debtor's Interest in Property	Current Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount Of Secured Claim
Golf Course 2800 Diamond Oaks Drive Garland, Texas	Real Property	\$1,730,000.00	\$4,376,082.26
		Total: \$1,730,000.00	(Report also on Summary of Schedules)

In re **Oakridge Golf Club, L.P.**

Case No. 10-37258

(if known)

SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
1. Cash on hand.		Cash in register	\$400.00
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Chase Bank Oakridge Operating Account Oakridge Golf Club Beverage account Oakridge Golf Club Payroll account	\$265.73 \$4.54 \$127.91
3. Security deposits with public utilities, telephone companies, landlords, and others.	X		
4. Household goods and furnishings, including audio, video and computer equipment.	X		
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X		
6. Wearing apparel.	X		
7. Furs and jewelry.	X		
8. Firearms and sports, photographic, and other hobby equipment.	X		
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X		
10. Annuities. Itemize and name each issuer.	X		

In re **Oakridge Golf Club, L.P.**Case No. 10-37258

(if known)

SCHEDULE B - PERSONAL PROPERTY*Continuation Sheet No. 1*

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X		
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X		
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X		
14. Interests in partnerships or joint ventures. Itemize.	X		
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X		
16. Accounts receivable.		Membership Dues (70% uncollectible)	\$126,739.85
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X		
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X		

In re **Oakridge Golf Club, L.P.**Case No. 10-37258

(if known)

SCHEDULE B - PERSONAL PROPERTY*Continuation Sheet No. 2*

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X		
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X		
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X		
22. Patents, copyrights, and other intellectual property. Give particulars.	X		
23. Licenses, franchises, and other general intangibles. Give particulars.	X		
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X		
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X		
26. Boats, motors, and accessories.	X		

In re **Oakridge Golf Club, L.P.**Case No. 10-37258

(if known)

SCHEDULE B - PERSONAL PROPERTY*Continuation Sheet No. 3*

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
27. Aircraft and accessories.	X		
28. Office equipment, furnishings, and supplies.	X	See attached " Fixed Assets - Office/Storage" - \$6700 See attached " Fixed Assets - Kitchen" - \$45,150 See attached " Fixed Assets - Patio/Pavilion" - \$450 See attached " Fixed Assets - Restaurant" - \$33050 See attached " Fixed Assets - Cart Storage/Lockerroom" - \$2950 See attached " Fixed Assets - Golf Shop" - \$8510 See attached " Fixed Assets - ClubHouse" - \$3550	\$100,360.00
29. Machinery, fixtures, equipment, and supplies used in business.		See attached "Golf Course Maintenance" equipment	\$39,185.00
30. Inventory.		See attached "Inventory on Hand - Golf Shop" - \$3881.07 See attached "Kitchen Inventory" - \$3430.62 See attached "Bar Inventory" - \$3624.12	\$10,935.81
31. Animals.	X		
32. Crops - growing or harvested. Give particulars.	X		
33. Farming equipment and implements.	X		
34. Farm supplies, chemicals, and feed.	X		
35. Other personal property of any kind not already listed. Itemize.	X		
<u>3</u> continuation sheets attached (Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)			Total > \$278,018.84

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

No continuation sheets attached

Subtotal (Total of this Page) >
Total (Use only on last page) >

\$4,376,082.26 **\$2,646,082.26**

\$4,376,082.26 **\$2,646,082.26**

(Report also on
Summary of
Schedules.) (If applicable,
report also on
Statistical
Summary of
Certain Liabilities
and Related
Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

Domestic Support Obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

Administrative allowances under 11 U.S.C. Sec. 330

Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by such person as approved by the court and/or in accordance with 11 U.S.C. §§ 326, 328, 329 and 330.

* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Taxes and Certain Other Debts Owed to Governmental Units					
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #:							
ADRIAN HERNANDEZ 2305 CLEARHAVEN GARLAND, TX 75040		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$134.31	\$134.31	\$0.00
ACCT #:							
ALEX COLES 3620 CLUBVIEW DRIVE GARLAND, TX 75044		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$1,545.30	\$0.00	\$1,545.30
ACCT #:							
AMY MACKEY 2906 KINGSWOOD GARLAND, TX 75040		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$657.99	\$0.00	\$657.99
ACCT #:							
ANA IBARRA 1401 TRAVIS ST GARLAND, TX 75042		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$3,253.19	\$0.00	\$3,253.19
ACCT #:							
ANTHONY HOPES 1334 MILLWOOD LANE GARLAND, TX 75040		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$2,225.71	\$2,225.71	\$0.00
ACCT #:							
CHRISTIAN MCLEMORE 118 TEAKWOOD ROCKWALL, TX 75087		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$1,324.59	\$0.00	\$1,324.59

Sheet no. 1 of 7 continuation sheets
attached to Schedule of Creditors Holding Priority Claims

Subtotals (Totals of this page) >

\$9,141.09 \$2,360.02 \$6,781.07

Total >

(Use only on last page of the completed Schedule E.
Report also on the Summary of Schedules.)

Totals >

(Use only on last page of the completed Schedule E.
If applicable, report also on the Statistical Summary
of Certain Liabilities and Related Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Taxes and Certain Other Debts Owed to Governmental Units					
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #:							
CITY OF GARLAND TAX DIVISION P.O. Box 462010 GARLAND, TX 75046-2010		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$130.90	\$0.00	\$130.90
ACCT #:							
Comptroller of Public Accts Rev Acct Div/Bankruptcy Sec PO Box 13528 Austin, TX 78711		DATE INCURRED: CONSIDERATION: Business debt REMARKS: SALES TAX			\$6,134.29	\$0.00	\$6,134.29
ACCT #:							
Comptroller of Public Accts Rev Acct Div/Bankruptcy Sec PO Box 13528 Austin, TX 78711		DATE INCURRED: CONSIDERATION: Business debt REMARKS: - SALES TAX			\$1,036.12	\$0.00	\$1,036.12
ACCT #:							
Comptroller of Public Accts Rev Acct Div/Bankruptcy Sec PO Box 13528 Austin, TX 78711		DATE INCURRED: CONSIDERATION: Business debt REMARKS: - TABC			\$923.60	\$0.00	\$923.60
ACCT #:							
CURTIS MAYFIELD 3111 HARLANDALE DALLAS, TX 75216		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$488.45	\$488.45	\$0.00
ACCT #: xxxxxxxxxxxxxxxxx 2010		DATE INCURRED: CONSIDERATION: Taxes REMARKS:			\$7,665.34	\$0.00	\$7,665.34

Sheet no. 2 of 7 continuation sheets
attached to Schedule of Creditors Holding Priority Claims

Subtotals (Totals of this page) >

Total >

(Use only on last page of the completed Schedule E.
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Totals >

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\$16,378.70	\$488.45	\$15,890.25

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Taxes and Certain Other Debts Owed to Governmental Units					
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: DAVID MILLER 1312 MAPLE GARLAND, TX 75040		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$1,456.01	\$0.00	\$1,456.01
ACCT #: GUMARO ARIAS TOVAR 2206 PARKSIDE MESQUITE, TX 75150		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$2,898.45	\$2,898.45	\$0.00
ACCT #: IAN GILLIAND 8573 SOUTHWESTERN BLVD DALLAS, TX 75206		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$491.23	\$491.23	\$0.00
ACCT #: Intergriaty Payment Systems, LLC 1700 Higgins Road Suite 690 Des Plaines, IL 60018		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$6,489.29	\$6,489.29	\$0.00
ACCT #: Internal Revenue Service PO Box 409101 Ogden, UT 84409		DATE INCURRED: CONSIDERATION: Taxes REMARKS: 940 taxes			\$1,757.04	\$1,757.04	\$0.00
ACCT #: Internal Revenue Service PO Box 409101 Ogden, UT 84409		DATE INCURRED: CONSIDERATION: 941 Taxes REMARKS: 941 taxes			\$89,241.94	\$89,241.94	\$0.00

Sheet no. 3 of 7 continuation sheets
attached to Schedule of Creditors Holding Priority Claims

Subtotals (Totals of this page) >

Total >

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Totals >

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\$102,333.96	\$100,877.95	\$1,456.01

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Taxes and Certain Other Debts Owed to Governmental Units					
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: JACK MIKE LOUDER 7409 ARBORSIDE ROWLETT, TX 75089		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$5,520.97	\$0.00	\$5,520.97
ACCT #: JASON BOTTOMS 4405 SAN MATEO LN MCKINNEY, TX 75070		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$6,010.01	\$0.00	\$6,010.01
ACCT #: JERRY CRYER 7414 WINDMILL LANE GARLAND, TX 75044		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$11,169.73	\$11,169.73	\$0.00
ACCT #: JUAN PABLO OLIVA 311 EDGEHILL BLVD RICHARDSON, TX 75081		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$2,595.73	\$2,595.73	\$0.00
ACCT #: LEOPOLDO CARDONA 1718 CRAWFORD GARLAND, TX 75041		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$2,114.70	\$0.00	\$2,114.70
ACCT #: MARIA DEL C GONZALEZ 1801 EL DORADO GARLAND, TX 75042		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$3,054.33	\$3,054.33	\$0.00

Sheet no. 4 of 7 continuation sheets
attached to Schedule of Creditors Holding Priority Claims

Subtotals (Totals of this page) >

Total >

(Use only on last page of the completed Schedule E.
Report also on the Summary of Schedules.)

\$30,465.47

\$16,819.79

\$13,645.68

Totals >

(Use only on last page of the completed Schedule E.
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Taxes and Certain Other Debts Owed to Governmental Units					
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #:							
MARIA MOLINA 4328 IRELAND THE COLONY, TX 75056		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$215.83	\$215.83	\$0.00
ACCT #:							
MARIA R AZCONA HERNANDEZ 711 VISTA ST GARLAND, TX 75041		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$2,821.64	\$2,821.64	\$0.00
ACCT #:							
MARK COMBS 7458 E. NW HIGHWAY DALLAS, TX 75231		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$3,108.34	\$3,108.34	\$0.00
ACCT #:							
OFELIA SALINAS 321 COTTONWOOD DR RICHARDSON, TX 75080		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$1,098.39	\$1,098.39	\$0.00
ACCT #:							
ROBERT DOUCETTE 1821 MADELINE ST #125 WYLIE, TX 75098		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$1,012.52	\$0.00	\$1,012.52
ACCT #:							
RUFUS GIRTY PO BOX 495422 GARLAND, TX 75049		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$881.56	\$0.00	\$881.56

Sheet no. 5 of 7 continuation sheets
attached to Schedule of Creditors Holding Priority Claims

Subtotals (Totals of this page) >

\$9,138.28 \$7,244.20 \$1,894.08

Total >

(Use only on last page of the completed Schedule E.
Report also on the Summary of Schedules.)

Totals >

(Use only on last page of the completed Schedule E.
If applicable, report also on the Statistical Summary
of Certain Liabilities and Related Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Taxes and Certain Other Debts Owed to Governmental Units					
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: SAMUEL ANTONY 305 WOODED TRAIL ROCKWALL, TX 75087		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$800.71	\$0.00	\$800.71
ACCT #: Texas Workforce Commission PO Box 149037 Austin, Texas 78714-9037		DATE INCURRED: CONSIDERATION: Taxes REMARKS:			\$13,432.00	\$13,432.00	\$0.00
ACCT #: THOMAS PHAM 2518 COVINGTON GARLAND, TX 75040		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$134.91	\$0.00	\$134.91
ACCT #: TYLER HANSON 1606 HOMESTEAD PL GARLAND, TX 75044		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$421.92	\$0.00	\$421.92
ACCT #: VALERIANO PANTOJA 1002 GREEN COVE DRIVE GARLAND, TX 75040		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$3,114.39	\$3,114.39	\$0.00
ACCT #: VANOY TIDROW 3220 RUIDOSO DALLAS, TX 75228		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$641.37	\$0.00	\$641.37

Sheet no. 6 of 7 continuation sheets
attached to Schedule of Creditors Holding Priority Claims

Subtotals (Totals of this page) >

Total >

(Use only on last page of the completed Schedule E.
Report also on the Summary of Schedules.)

Totals >

(Use only on last page of the completed Schedule E.
If applicable, report also on the Statistical Summary
of Certain Liabilities and Related Data.)

\$18,545.30	\$16,546.39	\$1,998.91

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Taxes and Certain Other Debts Owed to Governmental Units						
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #:								
WILIAN MOISES SANCHEZ 1901 E. 15TH ST #108 PLANO, TX 75074		DATE INCURRED: CONSIDERATION: Business debt REMARKS:				\$1,809.44	\$1,809.44	\$0.00
ACCT #:								
WILLIAM WELLER 905 SUNPOINT CIR ROCKWALL, TX 75087		DATE INCURRED: CONSIDERATION: Business debt REMARKS:				\$349.78	\$349.78	\$0.00
ACCT #:								
ZACHARY ROTHSCHILD 877 DUBLIN DRIVE #D RICHARDSON, TX 75080		DATE INCURRED: CONSIDERATION: Business debt REMARKS:				\$1,368.97	\$0.00	\$1,368.97
ACCT #:								
ZULMA IBARRA 1401 TRAVIS ST GARLAND, TX 75042		DATE INCURRED: CONSIDERATION: Business debt REMARKS:				\$263.05	\$263.05	\$0.00

Sheet no. 7 of 7 continuation sheets
attached to Schedule of Creditors Holding Priority Claims

Subtotals (Totals of this page) >

\$3,791.24 \$2,422.27 \$1,368.97

Total >

\$189,794.04

(Use only on last page of the completed Schedule E.
Report also on the Summary of Schedules.)

Totals >

(Use only on last page of the completed Schedule E.
If applicable, report also on the Statistical Summary
of Certain Liabilities and Related Data.)

\$146,759.07 \$43,034.97

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM					
			CONTINGENT	UNLIQUIDATED	DISPUTED			
ACCT #:		DATE INCURRED: CONSIDERATION: REMARKS:			\$0.00			
ADDISON LAW FIRM 14901 QUORUM DRIVE SUITE 650 DALLAS, TX 75240								
ACCT #: xxxxx2901		DATE INCURRED: CONSIDERATION: REMARKS:			\$0.00			
ADMIRAL LINEN & UNIFORM SVC 1340 E. BERRY ST. FORT WORTH, TX 76119								
ACCT #:		DATE INCURRED: CONSIDERATION: REMARKS:			\$0.00			
ALLEGRA PRINT & IMAGING 1300 S PARK AVE SUITE 110 TUCSON, AZ 85713								
ACCT #:		DATE INCURRED: CONSIDERATION: REMARKS:			\$0.00			
AMERICAN EXPRESS BOX 0001 LOS ANGELES, CA 90096-8000								
ACCT #: xx-xxx1821		DATE INCURRED: CONSIDERATION: REMARKS:			\$0.00			
AMERICAN ICE MACHINES 2616 WHITE SETTLEMENT RD. FORT WORTH, TX 76107								
ACCT #:		DATE INCURRED: CONSIDERATION: REMARKS:			\$208.40			
AOUTHERNWind POOLS, INC. 11837 JUDD CT. #118 DALLAS, TX 75243								
Subtotal >			\$208.40					
Total >								
(Use only on last page of the completed Schedule F.)								
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCT #: APM ELECTRIC 2654 COUNTY ROAD 596 NEVADA, TX 75173		DATE INCURRED: CONSIDERATION: REMARKS:			\$0.00
ACCT #: ARIZONA NATIONAL 9777 E SABINO GREENS DRIVE TUCSON, AZ 85749		DATE INCURRED: CONSIDERATION: REMARKS:			\$0.00
ACCT #: xxxx2813 ATLAS PEN & PENCIL CORP. PO BOX 553673 DETROIT, MI 48255-3673		DATE INCURRED: CONSIDERATION: REMARKS:			\$0.00
ACCT #: xxxxxxxxxx-xxxx8379 ATMOS ENERGY 1820 E. SKY HARBOR CIRCLE SOUT PHOENIX, AZ 85034		DATE INCURRED: CONSIDERATION: REMARKS:			\$0.00
ACCT #: 7301 BANK OF AMERICA Bankruptcy Services 95 James Way Ste. 113 Southampton, PA 18966		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$911.69
ACCT #: xxx2069 BEARCOM PO BOX 200600 DALLAS, TX 75320		DATE INCURRED: CONSIDERATION: REMARKS:			\$433.61

Sheet no. 1 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal > \$1,345.30

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCT #: BIONIC GLOVES TECHNOLOGY 800 W. MAIN ST. LOUISVILLE, KY 40202		DATE INCURRED: CONSIDERATION: REMARKS:			\$455.23
ACCT #: BIRKDALE GOLF CLUB 16500 BIRKDALE COMMONS PARKWAY HUNTERSVILLE, NC 28078		DATE INCURRED: CONSIDERATION: REMARKS:			\$0.00
ACCT #: x5068 BIZZY BEES PEST CONTROL PO BOX 12847 AUSTIN, TX 78711-2847		DATE INCURRED: CONSIDERATION: REMARKS:			\$135.31
ACCT #: CANOA HILLS GOLF CLUB 1401 CALLE URBANO GREEN VALLEY, AZ 85622		DATE INCURRED: CONSIDERATION: REMARKS:			\$0.00
ACCT #: CHARLOTTE GOLF LINKS 11500 PROVIDENCE ROAD CHARLOTTE, NC 28277		DATE INCURRED: CONSIDERATION: REMARKS:			\$0.00
ACCT #: xxxx-4899 City of Garland 500 W. State St. Garland, TX 75044		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			\$155.02
Sheet no. <u>2</u> of <u>20</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$745.56
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCT #: City of Garland 500 W. State St. Garland, TX 75044		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			\$13.77
ACCT #: xxxxx-x7590 City of Garland 500 W. State St. Garland, TX 75044		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			\$332.98
ACCT #: xxxxx-x7591 City of Garland 500 W. State St. Garland, TX 75044		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			\$10,696.89
ACCT #: xxxxx-x7433 City of Garland 500 W. State St. Garland, TX 75044		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			\$1,579.02
ACCT #: xxxxxx 2010 City of Garland 500 W. State St. Garland, TX 75044		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			\$870.60
ACCT #: 8518 CLEVELAND GOLF PO BOX 7270 NEW PORT BEACH, CA 92658-7270		DATE INCURRED: CONSIDERATION: REMARKS:			\$188.21
Sheet no. <u>3</u> of <u>20</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$13,681.47
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCT #: COLONIAL COUNTRY CLUB 3735 COUNTRY CLUB CIRCLE FORT WORTH, TX 76109-1099		DATE INCURRED: CONSIDERATION: REMARKS:			\$159.98
ACCT #: xxxx2939 CORPORATE EXPRESS P.O. BOX 71217 CHICAGO, IL 60694-1217		DATE INCURRED: CONSIDERATION: REMARKS:			\$125.18
ACCT #: xxx xx-1205 CORPORATE GREEN, INC. PO BOX 820725 DALLAS, TX 75382-0725		DATE INCURRED: CONSIDERATION: REMARKS:			\$286.86
ACCT #: CT CORPORATION SYSTEM 1250 Fourth St Suite 550 SANTA MONICA, CA 90401		DATE INCURRED: CONSIDERATION: REMARKS:			\$135.00
ACCT #: CYBERNETICS, L. P. P O BOX 2017 WYLIE, TX 75098-2017		DATE INCURRED: CONSIDERATION: REMARKS:			\$473.59
ACCT #: DALL FORT WORTH GOLF MAP PO BOX 535068 GRAND PRARIE, TX 75053		DATE INCURRED: CONSIDERATION: REMARKS:			\$518.53
Sheet no. <u>4</u> of <u>20</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$1,699.14
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCT #: x4721 DALLAS ATHLETIC CLUB P O BOX 7247 DALLAS, TX 75209		DATE INCURRED: CONSIDERATION: REMARKS:			\$316.48
ACCT #: DALLAS NATIONAL GOLF CLUB 1515 KNOXVILLE ST. DALLAS, TX 75211		DATE INCURRED: CONSIDERATION: REMARKS:			\$183.38
ACCT #: xx7786 DALLAS OBSERVER PO BOX P.O.BOX 190289 DALLAS, TX 75219		DATE INCURRED: CONSIDERATION: REMARKS:			\$11.66
ACCT #: DALLAS SECURITY SYSTEMS, INC 10731 Rockwall Road Dallas, TX 75238		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$107.17
ACCT #: DARLING INTERNATIONAL INC PO BOX 552210 DETROIT, MI 48255-2210		DATE INCURRED: CONSIDERATION: REMARKS:			\$37.89
ACCT #: DEL MAR DISPOSAL CO., INC. 8508 C.F. HAWN FREEWAY DALLAS, TX 75217		DATE INCURRED: CONSIDERATION: REMARKS:			\$540.07
Sheet no. <u>5</u> of <u>20</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$1,196.65
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the		
			Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCT #: xxxxx1596		DATE INCURRED: CONSIDERATION: REMARKS:			\$35.91
DHL EXPRESS PO BOX 4723 HOUSTON, TX 77210-4723					
ACCT #: DIRECTV P.O. Box 78626 Phoenix, AZ 85062-8626		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$163.86
ACCT #: DOUBLE CREEKS (THE GOLF CLUB AT TWIN 501 TWIN CREEKS DRIVE ALLEN, TX 75013		DATE INCURRED: CONSIDERATION: REMARKS:			\$0.00
ACCT #: xxx5069		DATE INCURRED: CONSIDERATION: REMARKS:			\$324.75
DR. PEPPER PO BOX 910433 DALLAS, TX 75391-0433					
ACCT #: xxK620		DATE INCURRED: CONSIDERATION: REMARKS:			\$683.72
EASTERN PACIFIC APPAREL INC PO BOX 72 BRATTLEBORO, VT 05302-0072					
ACCT #: xxxx6689		DATE INCURRED: CONSIDERATION: REMARKS:			\$81.92
ECOLAB P O BOX 9658 MINNEAPOLIS, MN 55440					

Sheet no. 6 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal > \$1,290.16

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCT #: EDWARD WHITE & CO LLP 21700 OXNARD ST WOODLAND HILLS, CA 91367		DATE INCURRED: CONSIDERATION: REMARKS:			\$1,025.00
ACCT #: x5025 ELDORADO COUNTRY CLUB 2604 COUNTRY CLUB DRIVE MCKINNEY, TX 75070		DATE INCURRED: CONSIDERATION: REMARKS:			\$27.06
ACCT #: ENVIRONMENTAL TECHNIQUES CORPORATION 2809 INDUSTRIAL LANE GARLAND, TX 75041-2337		DATE INCURRED: CONSIDERATION: REMARKS:			\$82.61
ACCT #: 273 FINTECH SIGELS 2960 ANODE LANE DALLAS, TX 75220		DATE INCURRED: CONSIDERATION: REMARKS:			\$69.58
ACCT #: FOLEY & LARDNER LLP ONE CENTURY PLAZA 2029 CENTURY PARK EAST LOS ANGELES, CA 90067-3021		DATE INCURRED: CONSIDERATION: REMARKS:			\$5,497.39
ACCT #: xx7797 FOOTJOY ACUSHNT COMPAY P O BOX 88111 CHICAGO, IL 60695-1111		DATE INCURRED: CONSIDERATION: REMARKS:			\$850.36

Sheet no. 7 of 20 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$7,552.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCT #: xak10 FORE-PAR 7650 STAGE ROAD BUENA PARK, CA 90621		DATE INCURRED: CONSIDERATION: REMARKS:			\$116.03
ACCT #: xAKRI GAIL'S FLAGS & GOLF COURSE ACC. INC P O BOX 14186 FT WORTH, TX 76117		DATE INCURRED: CONSIDERATION: REMARKS:			\$29.05
ACCT #: GARLAND GLASS & MIRROR 310 GAUTNEY ST GARLAND, TX 75040		DATE INCURRED: CONSIDERATION: REMARKS:			\$325.11
ACCT #: xxxxxx7886 GARLAND INDEPENDENT SCHOOL DISTRICT PO BOX 461407 GARLAND, TEXAS 75046-1407		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$11,583.99
ACCT #: xxxxxx 2010 GARLAND INDEPENDENT SCHOOL DISTRICT PO BOX 461407 GARLAND, TEXAS 75046-1407		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$234.49
ACCT #: GOLF DESIGN SCORECARDS UNLIMITED 670 LAKEVIEW PLAZA SUITE N. WORTHINGTON, OH 43085		DATE INCURRED: CONSIDERATION: REMARKS:			\$127.03
Sheet no. <u>8</u> of <u>20</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$12,415.70
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the		
			Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM			
			CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCT #: xxxxxxx-xreen GOLF SOLUTIONS I, LLC 1941 DANA DR. FORT MYERS, FL 33907		DATE INCURRED: CONSIDERATION: REMARKS:				\$48.31
ACCT #: xx0148 GOLF VENTURESWEST 8331 W. SHERMAN ST TOLLESON, AZ 85353		DATE INCURRED: CONSIDERATION: REMARKS:				\$882.12
ACCT #: xxxxxxx-xreen GOLFSTREAM SHOES 1941 DANA DR. FORT MYERS, FL 33907		DATE INCURRED: CONSIDERATION: REMARKS:				\$48.31
ACCT #: GORDON & REES, LLP 275 BATTERY ST. 20TH FLOOR SAN FRANCISCO, CA 94111		DATE INCURRED: CONSIDERATION: REMARKS:				\$9,307.90
ACCT #: xxxx xx xxanny HACKBERRY CREEK 1901 W. ROYAL LANE IRVING, TX 75063		DATE INCURRED: CONSIDERATION: REMARKS:				\$127.16
ACCT #: HIGHLAND CREEK GOLF CLUB 7101 HIGHLAND CREEK PARKWAY CHARLOTTE, NC 28269		DATE INCURRED: CONSIDERATION: REMARKS:				\$0.00
Sheet no. <u>9</u> of <u>20</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >	\$10,413.80		
			Total >			
			(Use only on last page of the completed Schedule F.)			
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCT #: xxxxxx6208 IDEA ART P.O. BOX 291505 NASHVILLE, TN 37229-1505		DATE INCURRED: CONSIDERATION: REMARKS:			\$85.98
ACCT #: xxxxx4336 IN THE SWIM 320 INDUSTRIAL DR. WEST CHICAGO, IL 60185		DATE INCURRED: CONSIDERATION: REMARKS:			\$294.38
ACCT #: INFO-HOLD, INC. 4120 Airport Road Cincinnati, Ohio 45226		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$79.00
ACCT #: INGERSOLL RAND FINANCIAL SVC PO Box 31001-1351 Pasadena, CA 91110-1351		DATE INCURRED: CONSIDERATION: Business Equipment REMARKS: golf carts			\$4,914.36
ACCT #: INTEGRATED BUSINESS SYSTEMS, INC 12201 GAYTON RD # 100 RICHMOND, VA 23238		DATE INCURRED: CONSIDERATION: REMARKS:			\$4,761.00
ACCT #: IRI GOLF MANAGEMENT 11512 EL CAMINO REAL SUITE 120 SAN DIEGO, CA 92130		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$65,743.56
Sheet no. <u>10</u> of <u>20</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$75,878.28
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the		
			Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCT #: IRI SABINO SPRINGS (ARIZONA NATIONAL) 9777 E SABINO GREENS DRIVE TUCSON, AZ 85749		DATE INCURRED: CONSIDERATION: REMARKS:			\$0.00
ACCT #: JEFF SILVERSTEIN PO BOX 457 HUDSON, NY 12534		DATE INCURRED: CONSIDERATION: REMARKS:			\$155.17
ACCT #: Ketter Fire Protection, LLC. 10351 Olympic Dr. Dallas, TX 75220-4437		DATE INCURRED: CONSIDERATION: REMARKS:			\$691.19
ACCT #: KOREAN JOURNAL DALLAS 2550 ROYAL LN. STE 203 DALLAS, TX 75229		DATE INCURRED: CONSIDERATION: REMARKS:			\$880.00
ACCT #: LABARRE/OKSNEE INSURANCE 30 ENTERPRISE #180 ALISO VIEJO, CA 92656		DATE INCURRED: CONSIDERATION: REMARKS:			\$1,968.33
ACCT #: 8572 LAKEWOOD COUNTRY CLUB 6430 GASTON AVE DALLAS, TX 75214		DATE INCURRED: CONSIDERATION: REMARKS:			\$151.55
Sheet no. 11 of 20 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$3,846.24
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM			
			CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCT #: LAS COLINAS COUNTRY CLUB 4400 NORTH O'CONNOR ROAD IRVING, TX 75062		DATE INCURRED: CONSIDERATION: REMARKS:				\$6.41
ACCT #: LETCO GROUP PO BOX 140217 IRVING, TX 75014-0217		DATE INCURRED: CONSIDERATION: REMARKS:				\$216.00
ACCT #: LOGIX COMMUNICATIONS 15301 Spectrum Drive, Suite 330 Dallas, TX 75001		DATE INCURRED: CONSIDERATION: Business debt REMARKS:				\$918.74
ACCT #: MERCHANT ADVANCE FUNDING		DATE INCURRED: CONSIDERATION: REMARKS:				\$22,208.22
ACCT #: xxxx-x0000 METRO LINEN SERVICE PO Box 978 McKinney, TX 75070		DATE INCURRED: CONSIDERATION: REMARKS:				\$12.24
ACCT #: MIGUEL'S ICE DESIGN- MIGUEL RUYNA 1014 MAYDELLE LANE GARLAND, TX 75042		DATE INCURRED: CONSIDERATION: REMARKS:				\$155.56
Sheet no. 12 of 20 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >	\$23,517.17		
			Total >			
			(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCT #: xx1130 MIRA VISTA GOLF CLUB 6600 MIRA VISTA BLVD. FT. WORTH, TX 76132		DATE INCURRED: CONSIDERATION: REMARKS:			\$101.26
ACCT #: NEESE MATERIALS INC. 1919 SOUTH SHILOH RD. #312 LB 2 GARLAND, TX 75042		DATE INCURRED: CONSIDERATION: REMARKS:			\$983.18
ACCT #: xx8801 NEW HOMEOWNERS SERVICES PO BOX 14400 COLUMBUS, OH 43214		DATE INCURRED: CONSIDERATION: REMARKS:			\$74.25
ACCT #: xx9262 NIKE P O BOX 847648 DALLAS, TX 75284-7648		DATE INCURRED: CONSIDERATION: REMARKS:			\$208.00
ACCT #: NP CENTURION FINANCIAL 11512 EL CAMINO REAL SUITE 120 SAN DIEGO, CA 92130		DATE INCURRED: CONSIDERATION: REMARKS:			\$51,273.00
ACCT #: NP CENTURION FINANCIAL 1250 4TH ST STE 550 SANTA MONICA, CA 90401		DATE INCURRED: CONSIDERATION: REMARKS:			\$373,000.00
Sheet no. <u>13</u> of <u>20</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$425,639.69
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCT #: ORBIT ENTERPRISES, INC. 13024 BEVERLY PARK RD. #102 MUKILTEO, WA 98275		DATE INCURRED: CONSIDERATION: REMARKS:			\$150.00
ACCT #: *7301 PGA BANK OF AMERICA *7301 PO BOX 15019 WILMINGTON, DE 19886-5019		DATE INCURRED: CONSIDERATION: REMARKS:			\$20,668.23
ACCT #: PITNEY BOWES POSTAGE BY PHONE PO BOX 856042 LOUISVILLE, KY 40285-6042		DATE INCURRED: CONSIDERATION: REMARKS:			\$2,889.81
ACCT #: PRESTONWOOD COUNTRY CLUB P O BOX 796607 DALLAS, TX 75379		DATE INCURRED: CONSIDERATION: REMARKS:			\$157.19
ACCT #: RAVEN AT SOUTH MOUNTAIN 3636 E. BASELINE ROAD PHOENIX, AZ 85042		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$0.00
ACCT #: REAL ESTATE TAX CONSULTANTS 3325 SILVERSTONE DRIVE PLANO, TX 75023		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$3,615.17
Sheet no. <u>14</u> of <u>20</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >	\$27,480.40	
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM			
			CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCT #: xx2466 REGAL CHEMICAL COMPANY PO BOX 900 ALPHARETTA, GA 30009		DATE INCURRED: CONSIDERATION: REMARKS:				\$4,220.14
ACCT #: xxxx0908 RELIABLE OFFICE SUPPLIES 8001 INNOVATION WAY CHICAGO, IL 60682-0080		DATE INCURRED: CONSIDERATION: REMARKS:				\$520.07
ACCT #: ROYAL OAKS COUNTRY CLUB 7915 GREENVILLE AVENUE DALLAS, TX 75231		DATE INCURRED: CONSIDERATION: REMARKS:				\$585.26
ACCT #: SAN ANGELO COUNTRY CLUB INC. 1609 COUNTRY CLUB ROAD SAN ANGELO, TX 76904		DATE INCURRED: CONSIDERATION: REMARKS:				\$142.42
ACCT #: xx-xx-x0496 SESAC, INC. 55 MUSIC SQUARE EAST NASHVILLE, TN 37203		DATE INCURRED: CONSIDERATION: REMARKS:				\$236.44
ACCT #: SHUPING SUPERIOR GRAPHICS, INC. PO BOX 1125 SALISBURY, NC 28145-1125		DATE INCURRED: CONSIDERATION: REMARKS:				\$136.12
Sheet no. 15 of 20 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >			\$5,840.45
			Total >			
			(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCT #: SKYBROOK GOLF CLUB 14720 NORTHGREN DRIVE HUNTERSVILLE, NC 28078		DATE INCURRED: CONSIDERATION: REMARKS:			\$0.00
ACCT #: SOUTHERN MAID DONUTS 3615 Cavalier Drive Garland, TX 75042-7504		DATE INCURRED: CONSIDERATION: Business debt REMARKS:			\$52.00
ACCT #: SOUTHWASTE DISPOSAL PO BOX 1125 SALISBURY, NC 28145-1125		DATE INCURRED: CONSIDERATION: REMARKS:			\$136.12
ACCT #: SRIXON SPORTS USA PO BOX 933534 ATLANTA, GA. 31193-3534		DATE INCURRED: CONSIDERATION: REMARKS:			\$790.00
ACCT #: STRACKA DESIGN COMPANY, LLC 12337 JONES RD. #311 HOUSTON, TX 77070		DATE INCURRED: CONSIDERATION: REMARKS:			\$450.00
ACCT #: SUN WILLOWS GOLF COURSE 2535 N 20TH AVENUE PASCO, WA 99301		DATE INCURRED: CONSIDERATION: REMARKS:			\$0.00
Sheet no. <u>16</u> of <u>20</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$1,428.12
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCT #: xxxxx0895 SWISHER HYGIENE FRANCHISE CORP 4725 Piedmont Row Drive Suite 400 Charlotte, NC 28210		DATE INCURRED: CONSIDERATION: REMARKS:			\$773.74
ACCT #: xx0784 SYSCO FOOD SERVICES 800 TRENITY DRIVE LEWISVILLE, TX 75056		DATE INCURRED: CONSIDERATION: REMARKS:			\$198.02
ACCT #: TECHNICAL CONSULTING SERVICES 3401 CUSTER ROAD. #133 PLANO, TX 75023-7533		DATE INCURRED: CONSIDERATION: REMARKS:			\$60.14
ACCT #: TEHAMA 550 SOUTH WADSWORTH BLV SUITE 200 LAKWOOD, CO 80226		DATE INCURRED: CONSIDERATION: REMARKS:			\$2,173.87
ACCT #: TEXAS GOLF ASSOCIATION 2909 COLE AVE SUITE 305 DALLAS, TX 75204		DATE INCURRED: CONSIDERATION: REMARKS:			\$75.00
ACCT #: xxx3558 THE DALLAS MORNING NEWS P O BOX 660040 DALLAS, TX 75266-0040		DATE INCURRED: CONSIDERATION: REMARKS:			\$325.00
Sheet no. 17 of 20 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$3,605.77
			Total >		
			(Use only on last page of the completed Schedule F.)		
			(Report also on Summary of Schedules and, if applicable, on the		
			Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM			
			CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCT #: THE DIVIDE GOLF CLUB 6803 STEVENS MILL RD MATTHEWS, NC 28104		DATE INCURRED: CONSIDERATION: Business debt REMARKS:				\$24,773.03
ACCT #: THE GARLAND NEWS, LLC 1621 S JUPITER STE 103 I GARLAND, TX 75042		DATE INCURRED: CONSIDERATION: REMARKS:				\$399.89
ACCT #: THE WATERFORD GOLF CLUB 1900 CLUBHOUSE ROAD ROCKHILL, SC 29730		DATE INCURRED: CONSIDERATION: Business debt REMARKS:				\$0.00
ACCT #: X114 THORNTREE COUNTRY CLUB 825 WEST WINTERGREEN ROAD DE SOTO, TX 75115		DATE INCURRED: CONSIDERATION: REMARKS:				\$55.84
ACCT #: TMAX PO BOX 360286 PITTSBURGH, PA 15250-6286		DATE INCURRED: CONSIDERATION: REMARKS:				\$16.77
ACCT #: TURFCARE OF TEXAS PO BOX 2034 FRISCO, TX 75034		DATE INCURRED: CONSIDERATION: REMARKS:				\$140.73
Sheet no. <u>18</u> of <u>20</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >			\$25,386.26
			Total >			
			(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCT #: TWIN CREEKS 501 Twin Creeks Dr Allen, TX 75013		DATE INCURRED: CONSIDERATION: REMARKS:			\$1,591.35
ACCT #: xxxxxxxxxxxxxxDAMO UNITED STATES GOLF ASSOC INC P O BOX 5000 FAR HILLS, NJ 07931-0708		DATE INCURRED: CONSIDERATION: REMARKS:			\$100.00
ACCT #: xxx7838 VITEC ONLINE PO BOX 678287 DALLAS, TX 75267		DATE INCURRED: CONSIDERATION: REMARKS:			\$0.40
ACCT #: xxK280 WATSON DISTRIBUTING 2393 TELLER ROAD SUITE 105 NEWBURY PARK, CA 91320		DATE INCURRED: CONSIDERATION: REMARKS:			\$141.20
ACCT #: 3663 WELLS FARGO *3663 WELLS FARGO CARD SERVICES PO BOX 30086 CA, 90030-0086		DATE INCURRED: CONSIDERATION: REMARKS:			\$15,147.50
ACCT #: WHITE FILTER INC. PO BOX 940034 PLANO, TX 75094-0034		DATE INCURRED: CONSIDERATION: REMARKS:			\$97.00
Sheet no. 19 of 20 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >	\$17,077.45	
			Total >	(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
			CONTINGENT	UNLIQUIDATED	DISPUTED
ACCT #: WILDCAT GARAGE DOORS 1000 EAST 14TH ST SUITE 247 PLANO, TX 75074		DATE INCURRED: CONSIDERATION: REMARKS:			\$125.56
ACCT #: WJ DISTRIBUTING 2534 CREIGHTON DRIVE GARLAND, TX 75044		DATE INCURRED: CONSIDERATION: REMARKS:			\$413.00
ACCT #: WORLDWIDE EXPRESS PHOENIX PO BOX 457 HUDSON, NY 12534		DATE INCURRED: CONSIDERATION: REMARKS:			\$155.17
Sheet no. <u>20</u> of <u>20</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal >		\$693.73
			Total >		\$660,941.74
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
INGERSOLL RAND FINANCIAL SVC PO Box 31001-1351 Pasadena, CA 91110-1351	Golf Cart Lease
TEXTRON FINANCIAL CORPORATION DEPT. AT 40219 ATLANTA, GA 31192-0219	Golf Equipment

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Jeff Silverstein 3135 Via Pasada Del Norte Rancho Santa Fe, CA 92067	HILLCREST BANK 5800 E BANNISTER ROAD #125 KANSAS CITY, MO 64134

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION

In re **Oakridge Golf Club, L.P.**

Case No. **10-37258**

Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$1,730,000.00		
B - Personal Property	Yes	4	\$278,018.84		
C - Property Claimed as Exempt	No				
D - Creditors Holding Secured Claims	Yes	1		\$4,376,082.26	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	8		\$189,794.04	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	21		\$660,941.74	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No				N/A
J - Current Expenditures of Individual Debtor(s)	No				N/A
TOTAL		37	\$2,008,018.84	\$5,226,818.04	

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the General Partner of the Partnership named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 38 sheets, and that they are true and correct to the best of my knowledge, information, and belief. (Total shown on summary page plus 1.)

Date 10/27/2010

Signature /s/ Jeff Silverstein
Jeff Silverstein
General Partner

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]